

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11023-AMC

Joseph F. Zimmerman, Jr.
31 Easter Lane
Levittown PA 19054

Petition Filed Date: 04/07/2023
341 Hearing Date: 06/16/2023
Confirmation Date: 11/15/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2023	\$400.00		09/13/2023	\$400.00		10/16/2023	\$517.00	
11/15/2023	\$517.00		12/19/2023	\$517.00		01/22/2024	\$517.00	
03/13/2024	\$517.00		04/19/2024	\$517.00		05/20/2024	\$517.00	
06/25/2024	\$517.00		07/23/2024	\$517.00				
Total Receipts for the Period: \$5,453.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,170.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$4,700.00	\$4,700.00	\$0.00
1	EDUCATIONAL CREDIT MGMT CORP »» 001	Unsecured Creditors	\$9,958.81	\$0.00	\$9,958.81
2	NEWREZ LLC D/B/A »» 002	Mortgage Arrears	\$22,661.86	\$1,307.70	\$21,354.16

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$7,170.00	Current Monthly Payment:	\$517.00
Paid to Claims:	\$6,007.70	Arrearages:	\$517.00
Paid to Trustee:	\$697.00	Total Plan Base:	\$30,435.00
Funds on Hand:	\$465.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.